GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills of Commissioner of Inquiries(H) for the month of May, 2015 – Expenditure of Rs.2,675/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1841 Dated:18/06/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Note along with BSNL bill received from Ps to COI(H), dated.15.06.2015

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,675/- (Rupees Two Thousand Six Hundred and Seventy Five Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on BSNL telephone No.040-23401081 of Commissioner of Inquiries(H), working at his residence for the month of May, 2015.

(2) The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

(4) This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER